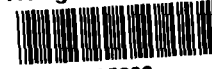


SUN PETROLEUM COMPANY

EPA Region 5 Records Ctr.



235232

ITASSCO
P. O. BOX 257
SUMMIT, ILLINOIS 62081
(312) 458-8780

(918) 586-6000
242

INVOICE
6352

SUN PETROLEUM COMPANY
P.O. BOX 141
TULSA, OK 74102
ATTN: ^{DDN}DAVE ALLEN

INVOICE DATE	8/6/81
OUR ORDER NO.	2794
YOUR ORDER NO.	185-11-015
TERMS	NET 15
F.O.B.	SUMMIT, IL
SALESMAN	GLENN WELLMAN
SHIPPED VIA	CONSOLIDATED FREIGHTWAYS

SHIPPED TO **FLEISCHLI OIL CO.-600 E. YELLOWSTONE-EVANSVILLE, WY 82636** PPD. OR COLL. **XXX**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12	500 GAL. STEEL/GREASE TANKS CLEANED, TESTED, PAINTED AND REPAIRED.		
	CLEANING CHARGE	\$ 75.00EA	\$ 900.00
	LEAK TESTING CHARGE	25.00EA	300.00
	PAINTING CHARGE(LABOR ONLY)	35.00EA	420.00
	12 GALLONS BLUE PAINT	16.88PG	202.00
	ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE 7,800LBS WASTE MATERIAL FROM 12 TANKS	45.00EA	540.00
	DISPOSAL OF 7,800LBS OF WASTE CONTAMINATION	.06LB	468.00
	<u>TANK REPAIRS AND MODIFICATIONS</u>		
	1) REPLACED LEG AND REPAIRED HOLE ON TANK #18 (LABOR & MATERIAL)	96.50	96.50
	2) REPAIRED BOTTOM LEG RUNNERS ON TANK #'S - 18, 614, 734, 735, 847, 851 (LABOR & MATERIAL)	38.00EA	228.00
	3) INSTALLED NEW VALVE ON TANK #18	178.00	178.00
	6% SALES TAX		3,332.50
	<u>TOTAL</u>		<u>199.95</u>
			<u>\$3,532.45</u>
	<u>TANK NUMBERS:</u> 18, 614, 615, 619, 733, 734, 735, 739, 844, 847, 848, 851		

ITASCO CUSTOMER ORDER

ORDER DATE 7/15/81 ORDER NUMBER 7/15/2794
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

FLEISCHLI OIL COMPANY
 600 E. YELLOWSTONE
 EVANSVILLE, WY 82636

SUN PETROLEUM COMPANY
 P.O. BOX 141
 TULSA, OK 74102

ATTN: DAVE ALLEN

ATTN: _____ SHIPPER _____
 P.O. # 185-11-015 INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
12	500 GAL., STEEL/GREASE XXXXXX TANKS CLEANED, TESTED, XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX , PAINTED AND REPAIRED.		
	CLEANING CHARGE	25.00	900.00
	LEAK TEST CHG	25.00	300.00
	D.O.T. RETEST CHARGE		
	PAINTING CHARGE	35.00	420.00
	(LABOR ONLY.)	16.88	202.00
	12 Gallons Blue Paint		
	Additional cleaning chg resulting		
	to manually remove 7800 LBS	45.00	540.00
	WASTE CONTAINMENT 12 TANKS		
	Disposal of 7800 LBS WASTE.	.06 LB	468.00
	<u>TANK REPAIR & MODIFICATION</u>		
	(1) <u>SEE ATTACHED</u>		

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

Tank Repair & Prod. Account

- (1) Replace Leg and Repair Hole
on Tank # 18 - Labor & Material 98.50 96.50
- (2) Repairs Bottom Leg Runners on
Tank # 18-614-734-735-847-851 ~~3050.00~~
Labor & Materials 3800 228.00
- (3) Installed New Valve on Tank
18 178.00 178.00

TOTAL 3332.50

0% Tax 199.95

3,532.95

Tank # 18-614-615-619-733-734
735-739-844-847-848-851

PRODUCTION WORK ORDER

DATE 7/15/81 () RUSH (X) MUST COMPLETE BY L.S.A.P. ORDER # 5794
 COMPANY SUN OIL CITY/STATE TULSA, OK
 NO. TANKS 12 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. FLOID
 TANK NOS.: _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME AND PAINT TANKS ~~BLUE~~ BLUE; PAINT SUPPLIED BY ITASCO.
- 4) MAKE SURE ALL MISSING COVERS, RINGS, AND BOLTS ARE REPLACED.

REPAIR DEPARTMENT

- 1) REPAIR RUNNERS ON 5 TANKS.
- 2) REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.
- 3) REPLACE DEFECTING VALVES
- 4) WELD HOLE IN BOTTOM OF 1 TANK.

Order Completed
J-1481
complete 8/5/81

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 8-1-81 CHECKED BY J.W.

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

TANK NUMBERS	WASHER		INSIDE CLEAN		PAINT & FINISH		TANK REPAIRS										CLK. #	COM DAT
	DATE	CLK. #	DATE	CLK. #	DATE	CLK. #	DOT TAGS	VLV. GDS.	VENT GDS.	CRK. LEGS	CRK. SEAMS	CRK. ELB.	REP. DENTS		OTHER REPAIR WORK			
18	REPLACED (1) LEG - REPAIRED									1					HOLE	RUNNERS VALVE	8/5	
614										1					RUNNER	8/1		
615																		
619																		
733																		
734	✓									1					RUNNERS	8/1		
739	✓									1					RUNNERS	8/1		
739																		
844																		
847	✓									1					RUNNERS	8/1		
848																		
851	✓									1					Runners	8/1		

ITASCO

TANK RECEIVING REPORT

DEPT.- OFFICE

DATE REC'D 7/15/81 CUSTOMER SUN PETRO. PRODS REC'D FROM SRMC VIA Tramcon
 NO. TKS. 12 SIZE 500 CONST. STEEL COLOR BLUE (X) NEEDS REPAINT () OK
FLORIN SQUARE TANKS

TANK NOS.	D.O.T. TEST DATE	BOTT. VALVE GUARD		TOP VENT GUARD		C O V E R			DRAIN VALVE			TOP FITTINGS						INSIDE CONDITION				OUTSIDE CONDITION				
		57	STANDARD	57	STANDARD	TYPE	PARTS		VALVE	HANDLE	CAP	STK. EARS	STK. RGS.	LUGS	VENTS			RUSTY	STD. DIRTY	EXCESS	LOOSE WASTE		OUTSIDE FINISH		LIST DENTS-CRACKS MISSING LEGS DAMAGE	
							RING	BOLT							CAPS	SIZE	SIZE				TYPE	GLS	OK	REQ.		
18			X	O	O		X	X	X	O	O	X			X	O	2			X		grease	1a		X	Runnovered
619			X	O	O		O	O	O	X	X	O			X	L	1			X			50		X	
847			X	O	O		X	X	X	X	X	X			X	1	3/4			X			50		X	Runnovered
739			X	O	O		X	X	X	X	X	X			X	1	3/4			X			50		X	
735			X	O	O		X	4		X	X	X			X	1	3/4			X			50		X	Runnovered
848			X	O	O		X	4		X	X	O			X	1	3/4			X			25		X	
614			X	O	O		X	4		X	X	O			X	L	1			X			25		X	
615			X	O	O		X	4		X	X	X			X	L	1			X			50		X	
844			X	O	O		X	O	O	X	X	X			X	1	3/4			X			50		X	
734			X	O	O		X	O	O	X	X	X			X	1	3/4			X			50		X	Runnovered
851			X	O	O		X	X	X	X	X	X			X	1	3/4			X			50		X	
733			X	O	O		X	O	O	X	X	O			X	1	3/4			X			100		X	

ITASCO CUSTOMER ORDER

ORDER DATE 7/15/81 ORDER NUMBER _____

ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____

SHIP TO: **FLEISCHLI OIL CO** BILL TO: **SUN PETROLEUM CO**
600 E. YELLOWSTONE **PO BOX 141**
EVANSVILLE, WYOMING **TULSA, OKLA.**
74102
ATT. DAVID ALLEN

ATTN: _____ SHIPPER _____

P.O. # 185-11-015 INVOICE # _____ INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
12	500 GAL., STEEL PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED , D.O.T. MODIFIED, BRIGHTENED, PAINTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)		

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

Sun Petroleum Products Company
A Division of Sun Oil Company of Pennsylvania
P. O. Box 141
Tulsa, Oklahoma 74102

☒ PURCHASE REQUISITION/ORDER

☐ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES.
PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING
PAPERS, PACKING LISTS, & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY				TYPED BY:	
W. D. Darr (918) 586-6922				lrt	
DELIVER BY (DATE)		SHIP VIA		DATE	
8/15/81		Best Way		7/9/81	
ACCOUNT OR APPROPRIATION NUMBER				TERMS	
435-826-14-00--				Seller's Std.	
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WY	Summit, Il.
<div style="display: flex; justify-content: space-between;"> <div> <p>TO</p> <p>IWI Industries 7738 West 61st Place Summit, Illinois 60501</p> <p>ATTN: Glenn Wellman</p> </div> <div> <p>INVOICE IN TRIPLICATE TO:</p> <p>Sun Petroleum Products Company P. O. Box 141 Tulsa, Oklahoma 74102 ATTN: Don Allen</p> <p>ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.</p> <p>SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE</p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div> <p>SHIP TO:</p> <p>Fleischli Oil Company 600 East Yellowstone Evansville, Wyoming 82636</p> </div> </div>					
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER					

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1.	12	ea.	4509	Lids (including bolt and ring assembly for clamps)	\$17.00	\$ 204.00
2.	1	ea.	4509	Replace valve and weld hole in bottom	35.00	35.00
3.	12	ea.	4509	Cleaning	75.00	900.00
4.	2,000	lbs.	4509	Excessive Residue	.06	120.00
5.	12	ea.	4509	Repainting	35.00	420.00
6.	12	gals.	4509	Paint (Sunoco Blue - no specs)	20.00	240.00
TOTAL						\$1,919.00

Plus Taxes

Work to be performed on 12 used jumbo drums supplied by SPPC - shipped by Transcon.

ID Numbers: 18, 614, 615, 619, 733, 734, 735, 739, 844, 847, 848, 851

PURCHASING AUTHORITY
il Brinson

6

CONSIGNEE'S COPY OR
ORIGINAL INVOICE IF
PAID ON DELIVERY



transcon LINES (INC)

P.O. BOX 92220, LOS ANGELES, CA 90009

FREIGHT BILL NUMBER

061-091072

DATE	DEST.	BT	CP	RC	ADVANCE	TC REV.	BEYOND	TRAILER		COD
070981	007	S	P	1		80665		204119	X0	6X28
UNSIGNEE EST 7738 W 61ST PL @ SUMMIT IL. SHIPPER SUN PETROLEUM PRODS CO ORIGIN NSA @ BAKERSTOWN PA										SHIPPER'S NO 1604545

C/L/C CODE	C/L/C NAME	C/L/C PRO NO	C/L/C DATE	ZIP	DEST	C/L/C
			14			
PIECES	DESCRIPTIONS	KEY WORDS	WEIGHT	RATE	CHARGES	
12	EMPTY BULK BINS	AS WT	12000			7
	TTL	EXC	24000	326	78240	8
12	BILL TO SUN PETROLEUM PRODS CO	PPD	12000		2425	9
	ATT DAN REED PO BOX 2039				80665	10
	TULSA OK 74102					11
	EOB RATED 81190 10.00 CH10					12
				TO BE	PREPAID	13
						14
						15
						16
						17

7/11/81

DESTINATION TERMINAL FROM 100-100 FIN 51 REV 10/79

Thank You Keep Specifying... transcon

80665

FEDERAL LAW REQUIRES PAYMENT OF FREIGHT CHARGES WITHIN 7 DAYS. RECEIVED PAYMENT TRANSCON LINES

BY CASH ☐ BY CHECK ☐

DRIVER

DATE

80

CONSIGNEE'S COPY OR
DUPLICATE INVOICE**transcon** LINES (TCON)
P.O. BOX 92220, LOS ANGELES, CA 90009

FREIGHT BILL NUMBER

061-091072

DATE	DEST.	BL	CP	RC	ADVANCE	TC REV.	BEYOND	TRAILER		COD
70981	007	S	P	1		80665		204119	X0	6X28
CONSIGNEE T W T INDUSTRIES 7738 W 61ST PL @ SUMMIT IL ZIP 60501										1.5
SHIPPER SUN PETROLEUM PRODS CO 15A @ BAKERSTOWN PA ZIP										SHIPPER'S NO. 1604545

C/L/C CODE	C/L/C NAME	C/L/C PRO NO	C/L/C DATE	DEST. C/L/C		
			14			
PIECES	DESCRIPTIONS		KEY WORDS	WEIGHT	RATE	CHARGES
12	EMPTY BULK BINS			12000		
	TTL		AS WT	24000	326	78240
			FSC			2425
12	BILL TO SUN PETROLEUM PRODS CO		PPD	12000		80665
	ATT DAN REED PO BOX 2039					
	TULSA OK 74102					
	EOB PAID 81190 18.00 CN10				TO BE	PREPAID

DESTINATION TERMINAL FORM 1-10-10 (FIN 5) REV 10/78

Thank You Keep Specifying... **transcon**

80665

FEDERAL LAW REQUIRES PAYMENT OF FREIGHT CHARGES WITHIN 7 DAYS.

PACKING LIST

FROM: SUN PETROLEUM PRODUCTS CO.
TULSA, OK.

EXIT BAKERSTOWN, PA.

TO: I W I INDUSTRIES
7738 W. 61st PLACE
SUMMIT, ILLINOIS
PH. 312-458-8700

12 EMPTY BULK/BINS

BIN NOS.

18
851
844
739
619
734
674
735
733
848
847
615

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☒ FREIGHT ☐

From I. W. I. INDUSTRIES
7738 W. 61st Place • Summit, Illinois 60501
At (312) 458-8700

DATE
JUL 6 19 81
CARRIER

SHIPPER'S NO.
2794
CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

CONSIGNEE
AND
DESTINATION

FLEISCHLI OIL COMPANY
600 E. YELLOWSTONE
EVANSVILLE, WY 82636

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT
12		500 GAL. GREASE TANKS CLEANED, TESTED, PAINTED AND REPAIRED.	9600	705		
		EMPTY TOTE TANK CONT. BULK COMMODITY- SHIPPING OLD USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.				
		TANK #'S - 18, 614, 615, 619, 733, 734, 735, 739, 844, 847, 848, 851.				

CF PRO NUMBER	DEST SIC
052-75406-3	
MKI	CC
ORG SIC	DEST SIC

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Per

Shipper

Agent, Per

Charges Advanced:

\$

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

I. W. I. INDUSTRIES

7738 W. 61st Place • Summit, Illinois 60501

Shipper, Per

Agent, Per

Permanent post office address of shipper

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing as record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☒ FREIGHT ☐

From **I. W. I. INDUSTRIES**
At **7738 W. 81st Place • Summit, Illinois 60501**
(312) 458-8700

DATE JULY 6 19 81	SHIPPER'S NO. 2794
CARRIER ↓	CARRIER'S NO.
BY CONS. F. T. W. A. S.	
ROUTE	DELIVERING CARRIER

CONSIGNEE
AND
DESTINATION

FLEISCHLI OIL COMPANY
600 E. YELLOWSTONE
EVANSVILLE, WY 82636

CAR OR VEHICLE
INITIALS & NO.

NO PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
12		500 GAL. GREASE TANKS CLEANED, TESTED, PAINTED AND REPAIRED.	912X	705	
		EMPTY TOTE TANK CONT. BULK COMMODITY- SHIPPING OLD USED HH SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER.			
		TANK #'S - 18, 614, 615, 619, 733, 734, 735, 739, 844, 847, 848, 851.			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____

Shipper

I. W. I. INDUSTRIES
7738 W. 81st Place • Summit, Illinois 60501

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

PRODUCTION WORK ORDER

DATE REC'D _____ () RUSH-MUST BE COMPLETE BY _____ ORDER # _____

COMPANY Sun Oil CITY/STATE _____

NO. TANKS 12 GAL. CAP. _____ TYPE _____ CONST. _____ MFG. _____

TANK NOS.: (SEE REVERSE SIDE)

RETURN SHIPPER _____ CONTACT _____ PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- () ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- () ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.
- () ALL TANKS TO BE THOROUGHLY TESTED.
- ☒ ALL EXCESS GRIME MATERIAL TO BE SAVED AND LABELED.
- () ALL WASTE MATERIAL TO BE DISCARDED.
- ☒ PRIME ~~DO NOT PRIME~~ ~~PAINT~~ TANKS # SUN BLUE
PAINT TO BE SUPPLIED BY ~~WITASCO~~ () CUSTOMER
- () IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS, MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.

(X) MAKE SURE ALL MISSING COUPLER, RINGS AND BOLTS ARE REPLACED

REPAIR DEPARTMENT (SEE REVERSE SIDE)

- () D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS # _____
- () D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS # _____
- () D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS # _____
- () COVER CHAINS TO BE INSTALLED ON TANKS # _____
- () TANKS TO BE RENUMBERED FROM _____ TO _____
- () DENTS TO BE REPAIRED ON TANKS # _____
- () BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS # _____
- () BOTTOM LEGS TO BE REPAIRED ON TANKS # _____
- () WELD LEAKS TO BE REPAIRED ON TANKS # _____
- () STACKING RINGS TO BE INSTALLED ON TANKS # _____
- ☒ REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

(X) Repair RUNNER ON 5 TANKS
(X) REPLACE 1 DEFECTIVE VALVE
(X) WELD HOLE IN BOTTOM OF 1 TANK

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

[illegible]

DEPT.- OFFICE

DATE REC'D 7/15/81 CUSTOMER SUN PETRO. PRODS REC'D FROM SAME VIA TRAILER
NO. TKS. 12 SIZE 500 CONST. STEEL COLOR BLUE (X) NEEDS REPAINT () OK
FW BIN SQUARE TANKS

TANK NOS.	D.O.T. TEST DATE	BOTT. VALVE GUARD		TOP VENT GUARD		C O V E R			DRAIN VALVE			TOP FITTINGS					INSIDE CONDITION				OUTSIDE CONDITION						
		57 D.O.T.	STANDARD	57 D.O.T.	STANDARD	57 D.O.T.	STD. FLAT	RING	BOLT	VALVE	HANDLE	CAP	STK. EARS	STK. RGS.	LUGS	VENTS			RUSTY	STD. DIRTY	EXCESS	LOOSE WASTE		OUTSIDE FINISH		LIST DENTS-CRACKS MISSING LEGS DAMAGE	
																CAPS	SIZE	SIZE				TYPE	GLS	OK	REQ.		
18			X	0	0		X	X	X	0	0	X			X	0	2			X			gloss	1/2		X	Burnmark
619			X	0	0		0	0	0	X	X	0			X	L	1			X				50		X	
847			X	0	0		X	X	X	X	X	X			X	1	3/4			X				50		X	Burnmark
739			X	0	0		X	X	X	X	X	X			X	1	3/4			X				50		X	
735			X	0	0		X	4		X	X	X			X	1	3/4			X				50		X	Burnmark
848			X	0	0		X	4		X	X	0			X	1	3/4			X				25		X	
614			X	0	0		X	4		X	X	0			X	L	1			X				25		X	
615			X	0	0		X	4		X	X	X			X	L	1			X				50		X	
844			X	0	0		X	0	0	X	X	X			X	1	3/4			X				50		X	
734			X	0	0		X	0	0	X	X	X			X	1	3/4			X				50		X	Burnmark
851			X	0	0		X	X	X	X	X	X			X	1	3/4			X				50		X	
733			X	0	0		X	0	0	X	X	0			X	1	3/4			X				100		X	

PRODUCTION WORK ORDER

DATE 7/15/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2794
 COMPANY SUN OIL CITY/STATE TULSA, OK
 NO. TANKS 12 GAL. CAP. 500 TYPE SQUARE CONST. STEEL MFR. FLOBIN
 TANK NOS.: _____

RETURN SHIPPER *Chris Murphy* CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS GREASE MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME AND PAINT TANKS SUN BLUE; PAINT SUPPLIED BY ITASCO.
- 4) MAKE SURE ALL MISSING COVERS, RINGS, AND BOLTS ARE REPLACED.

REPAIR DEPARTMENT

- 1) REPAIR RUNNERS ON 5 TANKS.
- 2) REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.
- 3) REPLACE DEFECTING VALVES
- 4) WELD HOLE IN BOTTOM OF 1 TANK.

Shipped 8/6/81

FINAL INSPECTION REPORT

- | | |
|--|---|
| <input checked="" type="checkbox"/> INSIDE CLEANING OK | <input checked="" type="checkbox"/> OUTSIDE CLEANING OK |
| <input checked="" type="checkbox"/> FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| <input checked="" type="checkbox"/> ALL COVERS, VALVES & FITTINGS REPLACED | |
| <input checked="" type="checkbox"/> ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 8/5/81 CHECKED BY *[Signature]*

[illegible]

ITASCO TANK RECEIVING REPORT

DEPT.- OFFICE

DATE REC'D 7/15/81 CUSTOMER SUN KETRON 2005 REC'D FROM John VIA Phone
 NO. TKS. 12 SIZE 500 CONST. 57200 COLOR Blue () NEEDS REPAINT () OK
SPRINKLER TANKS

TANK NOS.	D.O.T. TEST DATE	BOTT. VALVE GUARD		TOP VENT GUARD		C O V E R			DRAIN VALVE			TOP FITTINGS						INSIDE CONDITION				OUTSIDE CONDITION					
		57	STANDARD	57	STANDARD	57	STD. FLAT	RING	BOLT	VALVE	HANDLE	CAP	STK. EARS	STK. RGS.	LUGS	VENTS			RUSTY	STD. DIRTY	EXCESS	LOOSE WASTE		OUTSIDE FINISH		LIST DENTS-CRACKS MISSING LEGS DAMAGE	
																CAPS	SIZE	SIZE				TYPE	GLS	OK	REQ.		
18			X				X	X			X			X	O	2			X								Runned
619			X				O	O		X	O			X	L	1			X								
649			X				X	X		X	X			X	1	3/4			X								Runned
739			X				X	X		X	X			X	1	3/4			X								
735			X				X	X		X	X			X	1	3/4			X								Runned
809			X				X	X		X	O			X	1	3/4			X								
601			X				X	X		X	O			X	L	1			X								
615			X				X	X		X	X			X	L	1			X								
849			X				X	O	O	X	X			X	1	3/4			X								
734			X				X	X	O	X	X			X	1	3/4			X								Runned
851			X				X	X	X	X	X			X	1	3/4			X								
733			X				X	O	O	X	X	O			X	1	3/4			X							
											</																